

EXHIBIT A

Voucher #: 000641 Sort Order: 14

Karla J Vargas KIDS EMPIRE WATCHUNG LLC - 1515 US-22, SUITE 22 - WATCHUNG, NJ 07069 -

SSN# XXX-XX-8108 Period Start Date 01-24-2022 Check Date 02-11-2022 Federal Filing Status SS/Single
EMP# F58059 Period End Date 02-06-2022 Check Number 007800491 State Filing Status S/NONE

Earnings - Current					Deductions / Taxes				
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD		
02-06-2022	REGULAR PAY	14.0000	50.09	701.26	FEDERAL TAX	20.32	54.93		
					MEDICARE	10.17	24.71		
					SOC SECURITY	43.47	105.64		
					NJ INCOME TAX	10.52	25.94		
					NJ DISABILITY E	0.98	2.38		
					NJ UI/HC/WD	2.98	7.24		
					NJ FAMILY LEAVE	0.99	2.39		
TOTAL			50.09	701.26					
Earnings - Year To Date			Net Pay Distribution						
Description	YTD	Type	Amount						
REGULAR PAY	1703.94	CHECK	\$0.00						
		DIRECT DEPOSIT	\$611.83						
		TOTAL NET PAY	\$611.83						
		TOTAL NET PAY YTD	\$1,480.71						
TOTAL	\$1,703.94		TOTAL		89.43	223.23			
Paid Time Off			Direct Deposit Detail			Employer Contributions			
Description	Accrued	Used	Balance	Account	Type	Amount	Description	Amount	YTD
				13099	CHECKING	611.83			
				TOTAL DEPOSITED		\$611.83	TOTAL	0.00	0.00

KIDS EMPIRE WATCHUNG LLC

Avitus, Inc.
2600 W. GERONIMO PLACE, SUITE 100
CHANDLER, AZ 85224

Check No. 007800491
Pay Date 02-11-2022

Pay Non-negotiable \$0.00

To The Karla J Vargas
Order 50 Norwood Ave
Of Plainfield, NJ 07060-1324

*** Non-Negotiable ***

KIDS EMPIRE WATCHUNG LLC

Avitus, Inc.
2600 W. GERONIMO PLACE, SUITE 100
CHANDLER, AZ 85224

13531
Karla J Vargas
50 Norwood Ave
Plainfield, NJ 07060-1324